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06/03/20

**Kenneth J. Carberry Elementary School**  
**Check Detail**  
May 2020

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	05/05/2020	Amazon	PTO Funds - Jordan	First Interstate Bank	
				PTO Funds - Jordan	1st Grade	-121.47
TOTAL						-121.47
Check	DEBIT	05/05/2020	D&B Supply	School Nurses Day Gift Card	First Interstate Bank	
				School Nurses Day Gift Card	Social Dues	-50.00
TOTAL						-50.00
Check	DEBIT	05/06/2020	Bi Mart	Paint for Tetherball Poles	First Interstate Bank	
				Paint for Tetherball Poles	General Funds Account	-13.64
TOTAL						-13.64
Check	DEBIT	05/13/2020	First Book	Library Books	First Interstate Bank	
				Library Books	Library	-124.87
TOTAL						-124.87
Check	DEBIT	05/13/2020	Amazon	Library Books	First Interstate Bank	
				Library Books	Library	-95.61
TOTAL						-95.61
Check	DEBIT	05/13/2020	Amazon	Library Books	First Interstate Bank	
				Library Books	Library	-30.21
TOTAL						-30.21
Check	DEBIT	05/13/2020	Amazon	Library Books	First Interstate Bank	
				Library Books	Library	-3.27
TOTAL						-3.27
Check	DEBIT	05/13/2020	Amazon	Library Books	First Interstate Bank	
				Library Books	Library	-34.58
TOTAL						-34.58
Check	DEBIT	05/13/2020	Dollar Tree	Year end pinwheels - 4th grade	First Interstate Bank	
				Year end pinwheels - 4th grade	4th Grade Events	-108.12
TOTAL						-108.12
Check	DEBIT	05/18/2020	Office Depot	Packing Tape & Dispenser	First Interstate Bank	
				Packing Tape & Dispenser	General Funds Account	-36.89

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TOTAL						-36.89
Check	DEBIT	05/19/2020	Amazon	Printer Toner for Library	First Interstate Bank	
				Printer Toner for Library	Library	-33.06
TOTAL						-33.06
Check	DEBIT	05/20/2020	True Value	Paint & Supplies for office	First Interstate Bank	
				Paint & Supplies for office	General Funds Account	-34.55
TOTAL						-34.55
Check	DEBIT	05/21/2020	Amazon	Title One - Michelle Nutt - PTO Funds	First Interstate Bank	
				Title One - Michelle Nutt - PTO Funds	Misc. -Nutt / Johnson / Holaday	-36.36
TOTAL						-36.36
Check	DEBIT	05/21/2020	Amazon	Title One - Michelle Nutt - PTO Funds	First Interstate Bank	
				Title One - Michelle Nutt - PTO Funds	Misc. -Nutt / Johnson / Holaday	-13.64
				Title One - Michelle Nutt - PTO Funds - *Overage*	General Funds Account	-7.48
TOTAL						-21.12
Check	DEBIT	05/22/2020	La Costa	Special Education Yr end planning lunch	First Interstate Bank	
				Special Education Yr end planning lunch	General Funds Account	-88.79
TOTAL						-88.79
Check	DEBIT	05/24/2020	Kohl's	Office Decor (Clock & Sign)	First Interstate Bank	
				Office Decor (Clock & Sign)	General Funds Account	-79.48
TOTAL						-79.48
Check	DEBIT	05/24/2020	Smart Foodservice (Cash & Carry)	Volunteer Gifts & Huskie Point yr end prizes	First Interstate Bank	
				Volunteer Gifts Year End 2019-2020	General Funds Account	-68.55
				Huskie Point yr end parties (Hershey candy bars for all students, in place of pizza/popsicle party)	Husky Points Incentives	-361.88
TOTAL						-430.43
Check	DEBIT	05/24/2020	Michaels	Volunteer Gifts 2019-2020	First Interstate Bank	
				Volunteer Gifts 2019-2020	General Funds Account	-2.68
TOTAL						-2.68
Check	DEBIT	05/26/2020	Albertson	Staff Lunch Cake	First Interstate Bank	
				Staff Lunch Cake	General Funds Account	-47.68
TOTAL						-47.68

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Type	Num	Date	Name	Memo	Account	Paid Amount
Check	DEBIT	05/26/2020	Idaho Pizza	Staff Lunch	First Interstate Bank	
				Staff Lunch	General Funds Account	-252.78
TOTAL						-252.78
Check	DEBIT	05/26/2020	Albertson	Water for Staff Lunch	First Interstate Bank	
				Water for Staff Lunch	General Funds Account	-6.95
TOTAL						-6.95
Check	DEBIT	05/28/2020	D&B Supply	Gift Card for PTO	First Interstate Bank	
				Gift Card for PTO	General Funds Account	-50.00
TOTAL						-50.00
Check	DEBIT	05/28/2020	Zamzows	Plants for Staff going away gifts	First Interstate Bank	
				Plants for Staff going away gifts	Social Dues	-16.92
TOTAL						-16.92
Check	DEBIT	05/29/2020	Dollar Tree	Year end give away gift wrap	First Interstate Bank	
				Year end give away gift wrap	Social Dues	-4.24
TOTAL						-4.24
Check	DEBIT	05/29/2020	Vocabulary Spelling City	PTO Funds - Cronquist - Spelling City Membership	First Interstate Bank	
				PTO Funds - Cronquist - Spelling City Membership	3rd Grade	-81.00
TOTAL						-81.00
Check	DEBIT	05/29/2020	Amazon	PTO Funds & 4th grade funds - Combe	First Interstate Bank	
				PTO Funds - Combe	4th Grade	-26.60
				4th Grade - Combe's class	4th Grade Events	-17.89
TOTAL						-44.49
Check	DEBIT	05/29/2020	Really Good Stuff	PTO Funds - Combe	First Interstate Bank	
				PTO Funds - Combe	4th Grade	-98.40
TOTAL						-98.40
Check	DEBIT	05/29/2020	Albertson	Chicken for year end staff party	First Interstate Bank	
				Chicken for year end staff party	Social Dues	-55.62
TOTAL						-55.62
Check	DEBIT	05/29/2020	Squaw Butte Signs	Engrave Retirement Clock - Holden	First Interstate Bank	
				Engrave Retirement Clock - Holden	Social Dues	-35.15

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Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-35.15
Check	7268	05/06/2020	Adams, Lindsey	Reimb PTO Funds - Adams	First Interstate Bank	
				Reimb PTO Funds - Adams	3rd Grade	-125.00
TOTAL						-125.00
Check	7269	05/06/2020	Walker, Tania	Reimb PTO Funds - Walker	First Interstate Bank	
				Reimb PTO Funds - Walker	2nd Grade	-120.53
TOTAL						-120.53
Check	7270	05/06/2020	Padgett, Valerie	Reimb Flowers for School Nurses Day	First Interstate Bank	
				Reimb Flowers for School Nurses Day	Social Dues	-20.00
TOTAL						-20.00
Check	7271	05/06/2020	Holden, Maureen	Reimb PTO Funds - Holden	First Interstate Bank	
				Reimb PTO Funds - Holden	1st Grade	-125.00
TOTAL						-125.00
Check	7272	05/06/2020	Claus, Janine	Reimb Supplies for Kindergarten manipulatives	First Interstate Bank	
				Reimb Supplies for Kindergarten manipulatives	Kindergarten Events	-51.04
TOTAL						-51.04
Check	7273	05/27/2020	Smits, Lisa	Sidewalk chalk for all students - Kinder	First Interstate Bank	
				Sidewalk chalk for all students - Kinder	Kindergarten Events	-43.02
TOTAL						-43.02
Check	7274	05/27/2020	Flohr, Amy	Huskie Point yr end popsicles - all 2nd grade	First Interstate Bank	
				Huskie Point yr end popsicles - all 2nd grade	Husky Points Incentives	-11.37
TOTAL						-11.37
Check	7275	05/27/2020	Burkhart, Kaylee	Playing Cards for all 2nd Grade Students - yr end	First Interstate Bank	
				Playing Cards for all 2nd Grade Students - yr end	2nd Grade Events	-32.86
TOTAL						-32.86
Check	7276	05/27/2020	Patterson, Teri	Reimb Student Incentives - Patterson/Brune	First Interstate Bank	
				Reimb Student Incentives - Patterson/Brune	2nd Grade	-71.25
TOTAL						-71.25
Check	7277	05/27/2020	Nebeker, Diane	Reimb Student Incentives & Yr end items for students	First Interstate Bank	

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				Reimb Student Incentives - Nebeker Yr end items for all Kinder Students - Gift bags	Kindergarten Kindergarten Events	-55.00 -79.00
TOTAL						-134.00
Check	7278	05/28/2020	Claus, Janine	Kindergarten Grade level yr end gifts Kindergarten Grade level yr end gifts	First Interstate Bank Kindergarten Events	-105.96
TOTAL						-105.96
Check	7279	05/28/2020	Newell, Lindsey	Reimb Student Incentives - Newell Reimb Student Incentives - Newell	First Interstate Bank 1st Grade	-19.61
TOTAL						-19.61